ARTITAL

Artitalia Group Inc.

11755 Rodolphe Forget

Montreal, Quebec Canada H1E 7J8

Tel: (514) 643-0114 Fax: (514) 643-4995

TPS/GST: 141148742RT TVQ/PST: 1018683756

Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 31965

Date (dd/mm/yyyy): 16/09/2008

No de Commande /

Order No: C16303B-41

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC 9950 MAYLAND DRIVE

RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY STORE #03831

720 JEFFERSON ROAD HENRIETTA, NY 14623

PACKLIST #: 31127

TRACKING #:

RELEASE PO: CCS01-466820/3831

NO DE CLIENT CUSTOMER ID	NO DE	COMMAND DU CLIENT CUSTOMER PO		DE PAYMENT T TERMS			S D EXPEDITION HT TERMS
CIRCUIT CITY	CC	S01-466820/3831	Ne:	45		Freigh	it: Collect
VENDEUR / SALES RE	P ID	EXP	XPEDIER PAR /SHIP VIA		EXPEDI	ER / SHIP DATE	INVOICE DUE DATE
22D			UPS FREIGHT		16	/09/2008	31/10/2008
QTE / QTY	NO	DE PRODUIT			T	PRIX UNIT.	MONTANT
COMMITORD EXPISHP AVISO	∏ IV	C PART NO	DESCRIPTION	4	X	UNIT PRICE	AMOUNT

CCY-BACKERKI CUSTOMER PART ID: BACKERKIT

\$62.38

\$249.52

PEGBOARD PANEL 1/4 x 48" x 66"

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M7111*

SOUS-TOTAL/SUB TOTAL:

\$249.52

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

TOTAL:

\$249.52

ARTITALIA GRIUE

Artitalia Group Inc. 11755 Rodolphe Forget Montreal, Quebec Canada H1E 7J8 Tel: (514) 643-0114

Fax: (514) 643-4995 TPS/GST: 141148742RT

TVQ/PST: 1018683756

Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 31967 Date (dd/mm/yyyy): 16/09/2008

No de Commande /

Order No: C16303B-42

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC 9950 MAYLAND DRIVE

RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #3778 1750 EAST GUNHILL ROAD

BRONX, NY 10469

PACKLIST #: 31129

TRACKING #:

RELEASE PO: CCS01-466820/3778

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CUSTOMER PO			CONDITIONS D EXPEDITION FREIGHT TERMS		
CIRCUIT CITY	CCS01-466820/3	3778 Net	45	Freigh	it: Collect	
VENDEUR / SALES RE	PID	EXPEDIER PAR /SHIP VIA	EXPE	DIER / SHIP DATE	INVOICE DUE DATE	
22D		UPS FREIGHT	-	16/09/2008	31/10/2008	
QTE/QTY	NO DE PRODUIT		1	PRIX UNIT.	MONTANT	
COMM/ORD EXP/SHP AV/8.0	IVC PART NO	DESCRIPTION	•	UNIT PRICE	AMOUNT	

CCY-BACKERKI CUSTOMER PART ID: BACKERKIT PEGBOARD PANEL 1/4 x 48" x 66" \$62.38

\$249.52

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

SOUS-TOTAL/SUB TOTAL:

\$249.52

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

TOTAL:

\$249.52 USD

^{**} EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711**

Artitalia Group Inc. 11755 Rodolphe Forget Montreal, Quebec

Canada H1E 7J8 Tel: (514) 643-0114 Fax: (514) 643-4995 TPS/GST: 141148742RT

TVQ/PST: 1018683756 Web Site: www.artitalia.ca FACTURE / INVOICE

No de Facture /

Invoice ID: 31969
Date (dd/mm/yyyy): 16/09/2008

No de Commande /

Order No: C16303B-43

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC

9950 MAYLAND DRIVE RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY STORE #03882

201 EAST CENTER

BLDG 21

k)LLEEN, TX 76541

PACKLIST #: 311\$1

TRACKING #:

RELEASE PO: CS01-466820/3882

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO				CONDITIONS DE PAYMENT PAYMENT TERMS			S D EXPEDITION HT TERMS	
CIRCUIT CITY	CS	01-466820/3	882	Ne	et 45 Fro			ight: Collect	
VENDEUR / SALES RE	PID		EXPEDIE	R PAR /SHIP VIA		EXPEDI	R / SHIP DATE	INVOICE DUE DATE	
22D			UPS	FREIGHT		16	/09/2008	31/10/2008	
QTE/QTY	NO	DE PRODUIT				T	PRIX UNIT.	MONTANT	
COMMIOND EXPISHP AVIB.O	∏ IV	PART NO		DESCRIPTION		X	UNIT PRICE	AMOUNT	

4 4

CCY-BACKERKI CUSTOMER PART ID: BACKERKIT PEGBOARD PANEL 1/4 x 48" x 66" \$62.38

\$249.52

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711*

SOUS-TOTAL/SUB TOTAL:

TOTAL:

\$249.52

\$0.00 \$0.00

\$0.00

\$U,UU

\$0.00

\$0.00

\$249.52 USD

ARTITAL:4

Artitalia Group Inc. 11755 Rodolphe Forget Montreal, Quebec

Canada H1E 7J8
Tel: (514) 643-0114
Fax: (514) 643-4995
TPS/GST: 141148742RT

TVQ/PST: 1018683756

Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 31970 Date (dd/mm/yyyy): 16/09/2008

No de Commande /

Order No: C16303B-44

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC

9950 MAYLAND DRIVE RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #04272 123 ROUTE 101A AMHERST, NH 03031

PACKLIST #: 311\$2

TRACKING #:

RELEASE PO: CCS01-466820/4272

NO DE CLIENT CUSTOMER ID		OMMAND DU CLIENT	CONDITIONS PAYMEN				S D EXPEDITION HT TERMS
CIRCUIT CITY	ccso	1-466820/4272	Ne	45			t: Collect
VENDEUR / SALES RE	DI GI 6	EXPEDI	EDIER PAR /SHIP VIA		EXPEDI	ER / SHIP DATE	INVOICE DUE DATE
22D		UP	SFREIGHT		16	/09/2008	31/10/2008
QTE / QTY	NO DE	PRODUIT			T	PRIX UNIT.	MONTANT
COMMITORD EXPISHP AVIBL	IVC PART NO		DESCRIPTION	I	X	UNIT PRICE	AMOUNT

4 4

CCY-BACKERKI CUSTOMER PART ID:BACKERKIT

\$62.38

\$249.52

PEGBOARD PANEL 1/4 x 48" x 66"

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M7111*

SOUS-TOTAL/SUB TOTAL:

\$249.52

\$0.00

\$0.00 \$0.00

φ0.00 Φ0.00

\$0.00

\$0.00

TOTAL:

\$249.52

USD

Case 08-35653-KRH Doc 8053-2 Filed 07/15/10 Entered 07/15/10 16:26:57 Desc Exhibit(s) Page 5 of 32

ARTITALIA SACUE

Artitalia Group Inc.

11755 Rodolphe Forget Montreal, Quebec Canada H1E 7J8

Tel: (514) 643-0114

Fax: (514) 643-4995 TPS/GST: 141148742RT

TVQ/PST: 1018683756

Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 31972 Date (dd/mm/yyyy): 16/09/2008

No de Commande /

Order No: C16303B-45

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC 9950 MAYLAND DRIVE RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #04179 130 NUT TREE PARKWAY VACAVILLE, CA 95687

PACKLIST #: 31134

TRACKING #:

RELEASE PO: CCS01-466820/4179

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO			CONDITIONS PAYMEN			CONDITIONS D EXPEDITION FREIGHT TERMS		
CIRCUIT CITY	CC	S01-466820	/4179	Net	45		Freigh	ght: Collect	
VENDEUR / SALES RE	PID		EXPE	DIER PAR /SHIP VIA		EXPED	IER / SHIP DATE	INVOICE DUE DATE	
22D			Ū	PS FREIGHT		10	5/09/2008	31/10/2008	
QTE/QTY	I NO	DE PRODUIT				T	PRIX UNIT.	MONTANT	
COMM / ORD EXP / SHP A.V / B.O	∏ ive	PART NO		DESCRIPTION		X	UNIT PRICE	AMOUNT	

CCY-BACKERKI CUSTOMER PART ID:BACKERKIT PEGBOARD PANEL 1/4 x 48" x 66" \$62.38

\$249.52

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711**

SOUS-TOTAL/SUB TOTAL:

\$249.52

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

TOTAL:

\$249.52

USD.

ARTITALIA الشابات كالأبي

Artitalia Group Inc. 11755 Rodolphe Forget Montreal, Quebec

Canada H1E 7J8 Tel: (514) 643-0114 Fax: (514) 643-4995 TPS/GST: 141148742RT

TVQ/PST: 1018683756

Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 31973 Date (dd/mm/yyyy): 16/09/2008

No de Commande /

Order No: C16303B-46

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC

9950 MAYLAND DRIVE RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #04323 1600 FLATBUSH AVE. BROOKLYN, NY 11201

PACKLIST #: 31135

TRACKING #:

RELEASE PO: CCS01-466820/4323

NO DE CLIENT CUSTOMER ID	ı	COMMAND DU		• •	DE PAYMENT		CONDITIONS D EXPEDITION FREIGHT TERMS		
CIRCUIT CITY	CC	501-466820/4	1323	Ne	1 45		Freigh	it: Collect	
VENDEUR / SALES RE	PID		EXPEDIER	PAR /SHIP VIA		EXPEDI	R / SHIP DATE	INVOICE DUE DATE	
22D	· ·		UPSI	REIGHT		16	/09/2008	31/10/2008	
QTE / QTY	NO	DE PRODUIT				T	PRIX UNIT.	MONTANT	
COMMICRO EXPISEP AVIB.O	□ IV6	PART NO		DESCRIPTION	Į.	X	UNIT PRICE	AMOUNT	

CCY-BACKERKI CUSTOMER PART ID: BACKERKIT

\$62.38

\$249.52

PEGBOARD PANEL 1/4 x 48" x 66"

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711**

SOUS-TOTAL/SUB TOTAL:

\$249.52

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

TOTAL:

\$249.52

USD

Artitalia Group Inc. 11755 Rodolphe Forget

Montreal, Quebec Canada H1E 7J8

Tel: (514) 643-0114

Fax: (514) 643-4995 TPS/GST: 141148742RT

TVQ/PST: 1018683756 Web Site: www.artitalia.ca FACTURE / INVOICE

No de Facture /

Invoice ID: 31975
Date (dd/mm/yyyy): 16/09/2008

No de Commande /

Order No: C16303B-47

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC

9950 MAYLAND DRIVE RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CRCUIT CITY #03862 395 WESTGATE DRIVE BROCKTON, MA 02301

PACKLIST #: 31137

TRACKING #:

RELEASE PO: CCSQ1-466820/3862

NO DE CLIENT CUSTOMER ID		COMMAND DU CLIENT CUSTOMER PO	CONDITIONS PAYMEN				S D EXPEDITION HT TERMS
CIRCUIT CITY	CC	S01-466820/3862	Net	45		Freigh	t: Collect
VENDEUR / SALES REI	1D	EXPE	DIER PAR /SHIP VIA		EXPED	ER / SHIP DATE	INVOICE DUE DATE
22D		U	PS FREIGHT	-	16	5/09/2008	31/10/2008
QTE / QTY	NO	DE PRODUIT			T	PRIX UNIT.	MONTANT
COMM/ORD EXP/SHP AV/8.0	∏ ive	C PART NO	DESCRIPTION		X	UNIT PRICE	AMOUNT

4 4

CCY-BACKERKI CUSTOMER PART ID: BACKERKIT PEGBOARD PANEL 1/4 x 48" x 66" \$62.38

\$249.52

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711*

SOUS TOTAL/SUB TOTAL:

\$249.52

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Ψυ.υυ

TOTAL:

\$249.52

USD

Artitalia Group Inc. 11755 Rodolphe Forget

Montreal, Quebec Canada H1E 7J8

Tel: (514) 643-0114 Fax: (514) 643-4995

TPS/GST: 141148742RT TVQ/PST: 1018683756

Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 31978
Date (dd/mm/yyyy): 16/09/2008

No de Commande /

Order No: C16303B-48

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Mendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC 9950 MAYLAND DRIVE RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #03844 FAIRFAX TOWNE CENTER

FAIRFAX, VA 22033

PACKLIST #: 31140

TRACKING #:

RELEASE PO: CCS01-466820/3844

NO DE CLIENT CUSTOMER ID		COMMAND DI		CONDITIONS PAYMEN			CONDITIONS D EXPEDITION FREIGHT TERMS		
CIRCUIT CITY	CCS	501-466820	/3844	Net	45		Freigh	t: Collect	
VENDEUR / SALES RE	D		EXPEC	EDIER PAR /SHIP VIA EX		EXPED	ER / SHIP DATE	INVOICE DUE DATE	
22D			· UI	PS FREIGHT	,	16	5/09/2008	31/10/2008	
QTE / QTY	1 ON	E PRODUIT				T	PRIX UNIT.	MONTANT	
COMM/ORD EXP/SHP A.V/B.O	IVO	PART NO		DESCRIPTION	L	X	UNIT PRICE	AMOUNT	

4 4

CCY-BACKERKI CUSTOMER PART ID: BACKERKIT

\$62.38

\$249.52

PEGBOARD PANEL 1/4 x 48" x 66"

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711*

SOUS-TOTAL/SUB TOTAL:

\$249.52

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

TOTAL:

\$249.52

USD

Artitalia Group Inc. 11755 Rodolphe Forget Montreal, Quebec Canada H1E 7J8

Tel: (514) 643-0114 Fax: (514) 643-4995

TPS/GST: 141148742RT TVQ/PST: 1018683756

Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 31979 Date (dd/mm/yyyy): 16/09/2008

No de Commande /

Order No: C16303B-49

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC 9950 MAYLAND DRIVE RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #04276 ST.LUCIE WEST BLVD & 195 PORT ST.LUCIE, FL 34986

PACKLIST #: 31141

TRACKING #:

RELEASE PO: CCS01-466820/4276

NO DE CLIENT CUSTOMER ID	NO DE	COMMAND DU CLIEI CUSTOMER PO		DE PAYMENT T TERMS		S D EXPEDITION HT TERMS
CIRCUIT CITY	CC	S01-466820/4276	Ne	45	Freigh	nt: Collect
VENDEUR / SALES RE	PID	EX	PEDIER PAR ISHIP VIA	EX	PEDIER / SHIP DATE	INVOICE DUE DATE
22D			UPS FREIGHT		16/09/2008	31/10/2008
QTE / QTY	NO	DE PRODUIT			T PRIX UNIT.	MONTANT
COMM / ORD EXP / SHP AV / 8.0	∏ IV¢	C PART NO	DESCRIPTION	ł	X UNIT PRICE	AMOUNT

CCY-BACKERKI CUSTOMER PART ID: BACKERKIT PEGBOARD PANEL 1/4 x 48" x 66" \$62.38

\$249.52

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711*

SOUS-TOTAL/SUB TOTAL:

\$249.52

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

TOTAL:

\$249.52

USD

ARTITALIA GREUZ Artitalia Group Inc. 11755 Rodolphe Forget Montreal Outbook

Montreal, Quebec Canada H1E 7J8 Tel: (514) 643-0114

Fax: (514) 643-4995 TPS/GST: 141148742RT

TVQ/PST: 1018683756 Web Site: www.artitalia.ca FACTURE / INVOICE

No de Facture /

Invoice ID: 31981
Date (dd/mm/yyyy): 16/09/2008

No de Commande /

Order No: C16303B-50

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC

9950 MAYLAND DRIVE

RICHMOND, VA 232\$3

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY - #3396 PALM SPRINGS

35TH STREET & MONTEREY RANCHO MIRAGE, CA 92270

PACKLIST #: 31143

TRACKING #:

RELEASE PO: CCS01-466820/3396

NO DE CLIENT CUSTOMER ID		COMMAND DU CLIENT CUSTOMER PO		DE PAYMENT T TERMS		CONDITIONS D EXPEDITION FREIGHT TERMS		
CIRCUIT CITY	CC	501-466820/3396	Ne	45		Freigh	t: Collect	
VENDEUR / SALES RE	P ID	EXP	EDIER PAR /SHIP VIA		EXPEDI	R / SHIP DATE	INVOICE DUE DATE	
22D		·	UPS FREIGHT		16	09/2008	31/10/2008	
QTE/QTY	NO	DE PRODUIT			T	PRIX UNIT.	MONTANT	
COMMIORO EXPISHP AVIBO	☐_iv(PART NO	DESCRIPTION	<u> </u>	X	UNIT PRICE	AMOUNT	

4 4

CCY-BACKERKI CUSTOMER PART ID:BACKERKIT

\$62.38

\$249.52

PEGBOARD PANEL 1/4 x 48" x 66"

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M7111*

SOUS-TOTAL/SUB TOTAL:

\$249.52

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

TOTAL:

\$249,52

USD

Artitalia Group Inc. 11755 Rodolphe Forget

Montreal, Quebec Canada H1E 7J8 Tel: (514) 643-0114

Fax: (514) 643-4995 TPS/GST: 141148742RT TVQ/PST: 1018683756

Web Site: www artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 31982
Date (dd/mm/yyyy): 16/09/2008

No de Commande /

Order No: C16303B-51

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC

9950 MAYLAND DRIVE RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #03809 US HIGHWAY 287 N & W DEBBIE LANE

MANSFIELD, TX 76063

PACKLIST #: 31144

TRACKING #:

RELEASE PO: CCS01-466820/3809

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO			CONDITIONS PAYMEN				S D EXPEDITION HT TERMS
CIRCUIT CITY	CC	S01-466820	/3809	Net	45		Freigh	it: Collect
VENDEUR / SALES RE	2 ID	ID EXPED		EDIER PAR /SHIP VIA		EXPED	ER / SHIP DATE	INVOICE DUE DATE
22D		}	U.	P\$ FREIGHT		16	5/09/2008	31/10/2008
QTE / QTY	NO	DE PRODUIT				T	PRIX UNIT.	MONTANT
COMMITORO EXPISHP AVIBO	□ IV	CPARTNO		DESCRIPTION	ŧ	x	UNIT PRICE	AMOUNT

, 4

CCY-BACKERKI CUSTOMER PART ID: BACKERKIT PEGBOARD PANEL 1/4 x 48" x 66"

\$62.38

\$249.52

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711**

SOUS-TOTAL/SUB TOTAL:

\$249.52

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

TOTAL:

\$249.52

USD

ARTITALIA GHEGO Artitalia Group Inc.

11755 Rodolphe Forget Montreal, Quebec

Canada H1E 7J8 Tel: (514) 643-0114

Fax: (514) 643-4995 TPS/GST: 141148742RT TVQ/PST: 1018683756

Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 31983
Date (dd/mm/yyyy): 16/09/2008

No de Commande /

Order No: C16303B-52

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC

9950 MAYLAND DRIVE RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #04237 NWC BUNKER HILL RD. & OLD KATY RD.

HOUSTON, TX 77055

PACKLIST #: 31145

TRACKING #:

RELEASE PO: CCS01-466820/4237

NO DE CLIENT CUSTOMER ID	1	COMMAND DU CLIEN CUSTOMER PO	T CONDITIONS			CONDITIONS D EXPEDITION FREIGHT TERMS		
CIRCUIT CITY	CC	801-466820/4237	Net	45		Freigh	nt: Collect	
VENDEUR / SALES RE	P ID	EXP	PEDIER PAR ISHIP VIA		EXPEDII	ER / SHIP DATE	INVOICE DUE DATE	
220	I		UPS FREIGHT		16	/09/2008	31/10/2008	
QTE/QTY	NO	DE PRODUIT			T	PRIX UNIT.	MONTANT	
COMMICRO EXPISHP AVISO		C PART NO	DESCRIPTION		X	UNIT PRICE	AMOUNT	

4 4

CCY-BACKERKI CUSTOMER PART ID: BACKERKIT

PEGBOARD PANEL 1/4 x 48" x 66"

\$62.38

\$249.52

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711*

SOUS TOTAL/SUB TOTAL:

\$249.52 \$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$0.00

40.00

TOTAL:

\$249.52 USD

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Artitalia Group Inc. 11755 Rodolphe Forget Montreal, Quebec

Canada H1E 7J8 Tel: (514) 643-0114

Fax: (514) 643-4995 TPS/GST: 141148742RT

TVO/PST: 1018683756 Web Site: www.artitalia.ca FACTURE / INVOICE

No de Facture /

Invoice ID: 31985

Date (dd/mm/yyyy): 16/09/2008 No de Commande /

Order No: C16303B-53

Page: 1

F.O.B: OUR PLANT

\$62.38

Customer Tax ID:

Mendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC 9950 MAYLAND DRIVE

RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #04228

SWC MORENO BEACH & HWY 60 MORENO VALLEY, CA 92555

PACKLIST #: 31147

TRACKING #:

RELEASE PO: CCS01-466820/4228

NO DE CLIENT CUSTOMER ID	1	COMMAND DU CLIENT CUSTOMER PO	CONDITIONS PAYMEN		CONDITIONS D EXPEDITION FREIGHT TERMS		
CIRCUIT CITY	CC	S01-466820/4228	Net	45		Freigh	rt: Collect
VENDEUR / SALES RE	QI 9	EXPE	DIER PAR ISHIP VIA	EX	PEDIE	R / SHIP DATE	INVOICE DUE DATE
22D		U	PS FREIGHT		16/	09/2008	31/10/2008
QTE / QTY	NO	DE PRODUIT			T	PRIX UNIT.	MONTANT
COMMIDRO EXPISHP AVISO	IVC	PART NO	DESCRIPTION		X	UNIT PRICE	AMOUNT

CCY-BACKERKI CUSTOMER PART ID: BACKERKIT

PEGBOARD PANEL 1/4 x 48" x 66"

\$249.52

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711**

SOUS TOTAL/SUB TOTAL:

\$249.52 \$0.00

\$0.00 \$0.00

\$0.00

\$0.00

TOTAL:

\$249.52 USD

Artitalia Group Inc.

11755 Rodolphe Forget Montreal, Quebec

Canada H1E 7J8

Tel: (514) 643-0114

Fax: (514) 643-4995

TPS/GST: 141148742RT TVQ/PST: 1018683756

Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 31987

Date (dd/mm/yyyy): 16/09/2008

No de Commande /

Order No: C16303B-54

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Yendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC

9950 MAYLAND DRIVE RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #04195 100 W HIGGINGS ROAD

SOUTH BARRINGTON, IL 60010

PACKLIST #: 31149

TRACKING #:

RELEASE PO: CCS01-466820/4195

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CUSTOMER PO	·		CONDITIONS D EXPEDITION FREIGHT TERMS			
CIRCUIT CITY	CCS01-466820/4	1195 Net	45	Freigh	it: Collect		
VENDEUR / SALES RE	ו סו	EXPEDIER PAR ISHIP VIA	EXPE	DIER / SHIP DATE	INVOICE DUE DATE		
22D		UPS FREIGHT		16/09/2008	31/10/2008		
QTE / QTY	NO DE PRODUIT		Ti	PRIX UNIT.	MONTANT		
COMMIGRO EXPISHP AVIS.O	IVC PART NO	DESCRIPTION		UNIT PRICE	AMOUNT		

4 4

CCY-BACKERKI CUSTOMER PART ID: BACKERKIT
PEGBOARD PANEL 1/4 x 48" x 66"

\$62.38

\$249.52

.

ORDER SPECIFICATIONS
REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711*

SOUS-TOTAL/SUB TOTAL:

\$249.52

\$0.00

\$0.00

\$0.00 \$0.00

\$0.00

TOTAL:

\$249.52

USD

ARTITAL'

Artitalia Group Inc.

11755 Rodolphe Forget Montreal, Quebec

Canada H1E 7J8

Tel: (514) 643-0114 Fax: (514) 643-4995

TPS/GST: 141148742RT TVQ/PST: 1018683756

Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 31988

Date (dd/mm/yyyy): 16/09/2008

No de Commande /

Order No: C16303B-55

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC

9950 MAYLAND DRIVE RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #04275 UNIVERSITY DRIVE & 175

SARASOTA, FL 34243

PACKLIST #: 31150

TRACKING #:

RELEASE PO: CCS01-466820/4275

NO DE CLIENT CUSTOMER ID	NO DE COMMAND D			DE PAYMENT IT TERMS			S D EXPEDITION HT TERMS	
CIRCUIT CITY	CCS01-466820	/4275	Ne	t 45		Freight: Collect		
VENDEUR / SALES RI	P10	EXPED	ER PAR /SHIP VIA	E	EXPEDIE	R / SHIP DATE	INVOICE DUE DATE	
22D		UP	S FREIGHT		16/	09/2008	31/10/2008	
QTE / QTY	NO DE PRODUIT				T	PRIX UNIT.	MONTANT	
COMMITORD EXPISHP AVIB.	IVC PART NO		DESCRIPTION	٧	X	UNIT PRICE	AMOUNT	

4 4

CCY-BACKERKI CUSTOMER PART ID: BACKERKIT

\$62.38

\$249.52

PEGBOARD PANEL 1/4 x 48" x 66"

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711**

SOUS-TOTAL/SUB TOTAL:

\$249.52

\$0.00

\$0.00 \$0.00

\$0.00

\$0.00

TOTAL:

\$249.52

USD

ARTITALIA 6- 001 Artitalia Group Inc. 11755 Rodolphe Forget Montreal, Quebec Canada H1E 7J8

Tel: (514) 643-0114 Fax: (514) 643-4995

TPS/GST: 141148742RT TVQ/PST: 1018683756

Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 31989
Date (dd/mm/yyyy): 16/09/2008

No de Commande /

Order No: C16303B-56

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC

9950 MAYLAND DRIVE RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #04321 LABURNUM AVE & I-64 RICHMOND, VA 23231

PACKLIST #: 31151

TRACKING #:

RELEASE PO: CCS01-466822/4321

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIE CUSTOMER PO		DE PAYMENT T TERMS	CONDITIONS D EXPEDIT			
CIRCUIT CITY	CCS01-466822/4321	Ne	45	Freigh	t: Collect		
VENDEUR / SALES RE	P ID EX	(PEDIER PAR /SHIP VIA	EXPE	DIER / SHIP DATE	INVOICE DUE DATE		
22D		UPS FREIGHT	. 1	6/09/2008	31/10/2008		
QTE / QTY	NO DE PRODUIT		1	PRIX UNIT.	MONTANT		
COMMIGRO EXPISHP AVIS.O	IVC PART NO	DESCRIPTION	<u>را</u>	UNIT PRICE	AMOUNT		

1 4

CCY-BACKERKI CUSTOMER PART ID: BACKERKIT PEGBOARD PANEL 1/4 x 48" x 66" \$62.38

\$249.52

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10394

** EACH KIT CONSISTS OF 4 PANELS FOR 2 FIXTURES OF M711**

SOUS-TOTAL/SUB TOTAL:

\$249.52

\$0.00

\$0.00

\$0.00 \$0.00

\$0.00

TOTAL:

\$249.52 USD

Artitalia Group Inc.

11755 Rodolphe Forget Montreal, Quebec

Canada H1E 7J8

Tel: (514) 643-0114 Fax: (514) 643-4995

TPS/GST: 141148742RT

TVQ/PST: 1018683756

Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 32338

Date (dd/mm/yyyy): 18/09/2008

No de Commande /

Order No: C17427

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC

9950 MAYLAND DRIVE

RICHMOND, VA 23233 ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY - #3396 PALM SPRINGS

35TH STREET & MONTEREY RANCHO MIRAGE, CA 92270

PACKLIST #: 31495

TRACKING #:

RELEASE PO: CCS01-0000481678

NO DE CLIENT CUSTOMER ID		COMMAND DU CLIE CUSTOMER PO		DE PAYMENT T TERMS	CONDITIONS D EXPEDITION FREIGHT TERMS		
CIRCUIT CITY	CC	\$01-0000481678	Net	45	Freigh	nt: Collect	
VENDEUR / SALES RE	P ID	EX	(PEDIER PAR /SHIP VIA	EXPE	DIER / SHIP DATE	INVOICE DUE DATE	
22D			,		18/09/2008	02/11/2008	
QTE / QTY	NO	DE PRODUIT			T PRIX UNIT.	MONTANT	
COMM / ORD EXP/SHP AV/B.O	IVO	PART NO	DESCRIPTION		K UNIT PRICE	AMOUNT	

1

CUSTOMER PART ID:MISC

\$250.00

\$250,00

LTL FREIGHT CHARGES FOR RELEASE C16303C-3/PO 473762-3396

SOUS-TOTAL/SUB TOTAL:

\$250.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

TOTAL:

\$250.00

USD

ARTITALIA 13 + 2 - 14

Artitalia Group Inc. 11755 Rodolphe Forget Montreal, Quebec

Canada H1E 7J8 Tel: (514) 643-0114 Fax: (514) 643-4995

TPS/GST: 141148742RT TVQ/PST: 1018683756

Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 32339 Date (dd/mm/yyyy): 18/09/2008

No de Commande /

Order No: C17428

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To CIRCUIT CITY PURCHASING CO., LLC 9950 MAYLAND DRIVE RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #04133 1022 US ROUTE 22

NORTH PLAINFIELD, NJ 07060

PACKLIST #: 31496

TRACKING #:

RELEASE PO: CCS01-0000481677

NO DE CLIENT CUSTOMER ID		COMMAND DU		CONDITIONS PAYMEN				S D EXPEDITION HT TERMS	
CIRCUIT CITY	CC	S01-000048	1677	Ne	45		Freigi	ht: Collect	
VENDEUR / SALES RE	QI P	[EXPED	IER PAR /SHIP VIA		EXPEDI	ER / SHIP DATE	INVOICE DUE DATE	
22D					<u></u>	18	/09/2008	02/11/2008	
QTE/QTY	NO	DE PRODUIT				T	PRIX UNIT.	MONTANT	
COMMITORD EXPISHP AVISO	IVO	PART NO		DESCRIPTION	<u> </u>	X	UNIT PRICE	AMOUNT	

CUSTOMER PART ID: MISC

\$250.00

\$250.00

LTL FREIGHT CHARGES FOR RELEASE C16303C-4/PO 473762-4133

SOUS-TOTAL/SUB TOTAL:

\$250.00 \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

TOTAL:

\$250.00

USD

Artitalia Group Inc. 11755 Rodolphe Forget Montreal, Quebec

Canada H1E 7J8 Tel: (514) 643-0114

Fax: (514) 643-4995 TPS/GST: 141148742RT

TVQ/PST: 1018683756 Web Site: www.artitalia.ca FACTURE / INVOICE

No de Facture /

Invoice ID: 32392 Date (dd/mm/yyyy): 19/09/2008

No de Commande /

Order No: C16303C-5

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC 9950 MAYLAND DRIVE

RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #04220 I-35 & JOHNSON DR. MERRIAM, KS 66202

PACKLIST #: 31549

TRACKING #:

RELEASE PO: 473762/4220

	DE CLIENT TOMER ID			COMMAND DU			DE PAYMENT T TERMS			CONDITION FREIG	HT TER	RMS
CIRC	UIT CIT	Υ		473762/422	0	Ne	45			Freigh	it: Co	liect
VEND	EUR / SAL	ES RE	QI 9]	EXPE	DER PAR /SHIP VIA		EXPEDIER / SHIP DATE INVOICE			ICE DUE DATE	
	22D)			· UI	PS FREIGHT		19/09/2008 03/11			3/11/2008	
	TE / QTY		NO	DE PRODUIT					Т	PRIX UNIT.		MONTANT
COMMITORD	EXP / SHIP	AV/B.0		C PART NO		DESCRIPTION	ų.	X		UNIT PRICE	<u> </u>	AMOUNT
4	4.		CCY	/-FIXNM141		MER PART ID:FIXNI ROMO TABLE	M141			\$209.1	8	\$836.72
29	29	d	CCA	/-FIXNM703		MER PART ID:FIXNI 16' PEGABLE	M703			\$438.0	0	\$12,702.00
13	13	d	CCY	/-FIXNM701		IER PART ID:FIXNI EGABLE	W701			\$326.0	0	\$4,238.00

ORDER SPECIFICATIONS

REFERENCE QUOTE A-10397 REV. 3

SOUS-TOTAL/SUB TOTAL: \$17,776.72

\$0.00 \$0.00 \$0.00

\$0.00 \$0.00

TOTAL:

\$17,776.72 USD

Artitalia Group Inc. 11755 Rodolphe Forget Montreal, Quebec Canada H1E 7J8

Tel: (514) 643-0114 Fax: (514) 643-4995

TPS/GST: 141148742RT TVQ/PST: 1018683756

Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 32685

Date (dd/mm/yyyy): 19/09/2008

No de Commande /

Order No: C17228

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC 9950 MAYLAND DRIVE

RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #4275 8551 COOPER CREEK BLVD. UNIVERSITY TOWN CENTER

SARASOTA, FL 34243

PACKLIST #: 31546

TRACKING #:

RELEASE PO: 479594

	ſ	MMAND DU CLIEN	1	CONDITIONS DE PAYMENT			S D EXPEDITION	
CUSTOMER ID	CU	STOMER PO	PAYMEN	PAYMENT TERMS		FREIGHT TERMS		
CIRCUIT CITY		479594	Ne	t 45	T. T.	Freigh	nt: Collect	
VENDEUR / SALES RE	פוי	EXP	EDIER PAR ISHIP VIA		EXPEDIE	R / SHIP DATE	INVOICE DUE DATE	
22D					19/	09/2008	03/11/2008	
QTE / QTY	NO DE	PRODUIT			T	PRIX UNIT.	MONTANT	
COMM / ORD EXP / SHP A.V / B.C	IVC P	ART NO	DESCRIPTION	N	X	UNIT PRICE	AMOUNT	

CCY-FIXNM702 CUSTOMER PART ID:FIXNM702
4' X 3' X 5' PEGABLE

\$420.00

\$420.00

SOUS-TOTAL/SUB TOTAL:

TOTAL:

\$420.00

\$0.00

\$0.00

\$0.00 \$0.00

\$0.00

Ψ0.0Φ

\$420.00 USD

Artitalia Group Inc. 11755 Rodolphe Forget Montreal, Quebec

Canada H1E 7J8 Tel: (514) 643-0114

Fax: (514) 643-4995 TPS/GST: 141148742RT TVQ/PST: 1018683756

Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 32720
Date (dd/mm/yyyy): 26/09/2008

No de Commande /

Order No: C16303A

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC

9950 MAYLAND DRIVE

RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY - NEW YORK #04212

521 - 5TH AVENUE

NEW YORK, NY 10175

ATTN:"HOLD FOR FIXTURE INSTALLER-

CASTERS FOR M701 UNITS"

PACKLIST #: 30505

TRACKING #:

RELEASE PO: 467940

					·						
1	DE CLIEN	! 1	NO DE	COMMAND D				DE PAYMENT			S D EXPEDITION
	TOMER I			CUSTOMER P	Q			T TERMS			HT TERMS
	CUIT CIT			467940				45	<u>l</u>		t: Collect
VEND	EUR / SAI	LES RE	סוי	<u> </u>	EXPE	DIER PAR /SH	IIP VIA	·		R / SHIP DATE	INVOICE DUE DATE
İ	22D)		i	FLS	TRANSPO	ORT		26/	09/2008	10/11/2008
	QTE / QTY		NO	DE PRODUIT					T	PRIX UNIT.	MONTANT
COMMI ORD	EXP / \$HP	AV/B.O	IV	C PART NO		DES	CRIPTIO	!	X	UNIT PRICE	AMOUNT
8	8	·	CC\	/ EIVNINATOO	OHETO	ACC DART	n. EIYKI	4702		\$420.0	0 \$3,360.00
	_	9		/-FIXNM702	4' X 3' X	5' PEGAB	LE			•	
5	5	0	CCY	/-FIXNM705	CUSTO? BULKO		D:FIXNI	И705		\$397.0	·
1	1	0	CCA	r-FIXNM711		IER PART I				\$378.0	0 \$378.00
1	1	0	CCY	-FIXNME55		MER <mark>PART I</mark> WALL MTD				\$221.1	6 \$221.16
6	6	0	CCY	'-FIXNM701		IER PART II EGABLE	D:FIXNI	1701		\$326.0	0 \$1,956.00
3	3	0	CCY	'-FIXNM141		IER PART II ROMO TAI		1141		\$209.18	9 \$627.54
		<u>.</u>				EDER SPE	CiFICA	IONS			
REFE	RENCE (JUOTI	E A-10)397-4212	•			}			

SOUS-TOTAL/SUB TOTAL:

TOTAL:

\$8,527.70

\$0.00

\$0.00

\$0.00

\$0.00 \$0.00

L: \$8,527.70

USD

ARTITALES

Artitalia Group Inc. 11755 Rodolphe Forget Montreal, Quebec

Canada H1E 7J8 Tel: (514) 643-0114 Fax: (514) 643-4995

TPS/GST: 141148742RT TVQ/PST: 1018683756

Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 33164 Date (dd/mm/yyyy): 02/10/2008

No de Commande /

Order No: C17747

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC

9950 MAYLAND DRIVE RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY - #00419

6401 CANOGA AVE.

WOODLAND HILLS, CA 91367

PACKLIST #: 32254

TRACKING #: 437644723

RELEASE PO: CCS01-0000482922

	DE CLIEN	r)		COMMAND D			DE PAYMENT T TERMS			SHT TERMS
CIR	CUIT CIT	Υ	CC	S01-000048	2922	Ne	45		Freig	ht: Collect
VEND	EUR / SAI	LES RE	PID	Ι.	EXPE	DIER PAR /SHIP VIA		EXPEDIE	R / SHIP DATE	INVOICE DUE DATE
	220)			U.	PS FREIGHT		02/	16/11/2008	
	QTE / QTY		NO	E PRODUIT				T	PRIX UNIT.	MONTANT
COMM / ORD	EXP / SHP	AV/B.O	<u>IV</u>	PART NO		DESCRIPTION	le .	X	UNIT PRICE	AMOUNT
1	1	d	CCY	′-FXN015B <i>i</i>	SUPPL'	MER PART ID: FXNH Y BASE FOR FREE SS AISL			\$110.6	90 \$110.00
3	3	0	CCY	'-FXN022	CUSTO	MER PART ID: FXN-I E TIER 6 PUSHER			\$53.8	\$161.55
2	2	0	CCY	′-FXN027-A					\$125.0	90 \$250.00
2	2	0	CCY	'-FXN027-A	Ū	ng Holder (Right)			\$125.0	90 \$250.00
1	1	0	CCY	-FXN028	Ū	ng Holder (Left) ER 6 PUSHER SH	ELF		\$175.0	\$175.00

SOUS-TOTAL/SUB TOTAL:

\$946.55 \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

TOTAL:

\$946.55 USD

ARTHAL

Artitalia Group Inc.

11755 Rodolphe Forget Montreal, Quebec Canada H1E 7J8

Tel: (514) 643-0114 Fax: (514) 643-4995

TPS/GST: 141148742RT TVQ/PST: 1018683756

Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 33225

Date (dd/mm/yyyy): 06/10/2008

No de Commande /

Order No: C18287

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC

9950 MAYLAND DRIVE RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY - NEW YORK #04212

521 - 5TH AVENUE

NEW YORK, NY 10175

ATTN:"HOLD FOR FIXTURE INSTALLER-

CASTERS FOR M701 UNITS"

PACKLIST #: 32328

TRACKING #: 018037630056007

RELEASE PO: NOP 020081002

NO DE CLIENT	NO DE COMMAND DE	J CLIENT	CONCITIONS	DE PAYMENT		CONDITIONS D EXPEDITION		
CUSTOMER ID	CUSTOMER P	0	PAYMEN	T TERMS		FREIGHT TERMS		
CIRCUIT CITY	NOPO20081	002	Nel	45		Freigh	nt: Collect	
VENDEUR / SALES RE	P ID	EXPEDIER	PAR /SHIP VIA		EXPEDIE	R / SHIP DATE	INVOICE DUE DATE	
22D		FEDEX	GROUND		06/	10/2008	20/11/2008	
QTE/QTY	NO DE PRODUIT	. *		<u> </u>	T	PRIX UNIT.	MONTANT	
COMM/ORD EXPISHP AVIBO	IVC PART NO		DESCRIPTION	!	X	UNIT PRICE	AMOUNT	

6

6

CUSTOMER PART ID: MISC CASTERS FOR FIXNM701 \$10.32

\$61.92

SOUS-TOTAL/SUB TOTAL:

\$61.92 \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

TOTAL:

\$61.92 USD

Artitalia Group Inc. 11755 Rodolphe Forget Montreal, Quebec

Canada H1E 7J8 Tel: (514) 643-0114 Fax: (514) 643-4995

TPS/GST: 141148742RT TVQ/PST: 1018683756

Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 33292

Date (dd/mm/yyyy): 07/10/2008

No de Commande /

Order No: C18087

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC 9950 MAYLAND DRIVE RICHMOND, VA 232\$3

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #03372

80 CARRIZALES

PLAZA DEL NORTE SHOPPING CENTER

HATILLO, PR 00659

PACKLIST #: 32396

TRACKING #:

RELEASE PO: CCS01-0000489903

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CUSTOMER PO			DE PAYMENT T TERMS			S D EXPEDITION HT TERMS	
CIRCUIT CITY	CCS01-0000489	903	Ne	45		Freight: Collect		
VENDEUR / SALES RE	PID	EXPEDIER PAR	SHIP VIA		EXPEDI	ER / SHIP DATE	INVOICE DUE DATE	
220		UPS FREI	GHT]		07	/10/2008	21/11/2008	
QTE / QTY	NO DE PRODUIT		·-· ·		T	PRIX UNIT.	MONTANT	
COMM / ORD EXP / SHP A.V / B.O	IVC PART NO	D	ESCRIPTION	!	X	UNIT PRICE	AMOUNT	

3

CCY-FIXNM702 CUSTOMER PART ID: FIXNM702 4' X 3' X 5' PEGABLE \$420.00

\$1,260.00

SOUS-TOTAL/SUB TOTAL:

\$1,260.00 \$0.00

\$0.00

\$0.00

\$0.00

#0.00

\$0.00

TOTAL:

\$1,260.00 USD

ARTITALLA

Artitalia Group Inc.

11755 Rodolphe Forget Montreal, Quebec Canada H1E 7J8

Tel: (514) 643-0114 Fax: (514) 643-4995 TPS/GST: 141148742RT

TVQ/PST: 1018683756

Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 33310

Date (dd/mm/yyyy): 08/10/2008

No de Commande /

Order No: C17928

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC

9950 MAYLAND DRIVE RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY #04237 NWC BUNKER HILL RD. & OLD KATY RD.

HOUSTON, TX 77055

PACKLIST #: 32429

TRACKING #:

RELEASE PO: 0000480377

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CUSTOMER PO						S D EXPEDITION HT TERMS	
CIRCUIT CITY	0000480377		Ne	45	Freig		ht: Collect	
VENDEUR / SALES RE	PID	EXPEDIER	PAR /SHIP VIA		EXPEDI	ER / SHIP DATE	INVOICE DUE DATE	
22D					80	/10/2008	22/11/2008	
QTE / QTY	NO DE PRODUIT				T	PRIX UNIT.	MONTANT	
COMM / ORD EXP / SHP AV / B.C	IVC PART NO		DESCRIPTION	<u>l , , , , , , , , , , , , , , , , , , ,</u>	X	UNIT PRICE	AMOUNT	

2

2

CUSTOMER PART ID: FIXNM703-2 PEG BOARD PANEL

\$78.00

\$156.00

SOUS-TOTAL/SUB TOTAL:

\$156.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

TOTAL:

\$156.00

USD

Artitalia Group Inc. 11755 Rodolphe Forget Montreal, Quebec

Canada H1E 7J8 Tel: (514) 643-0114

Fax: (514) 643-4995 TPS/GST: 141148742RT

TVQ/PST: 1018683758

Web Site: www.armalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 33390

Date (dd/mm/yyyy): 09/10/2008

No de Commande /

Order No: C14941A-3

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC

9950 MAYLAND DRIVE RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CRCUIT CITY - #04176 745 WEST HUNTINGTON DRIVE

MONROVIA, CA 91016

PACKLIST #: 32519

TRACKING #:

RELEASE PO: CCSQ1-0000446121/3745

	DE CLIENT						DE PAYMENT			IS D EXPEDITION
	TOMER IL			CUSTOMER			TERMS	FREIGHT TERMS Freight: Collect		
	CUIT CIT			1-0000446		Nei DIER PAR /SHIP VIA	45	EVDENI	ER I SHIP DATE	INVOICE DUE DATE
AGND	22D		- ID	<u> </u>		TRANSPORT			/10/2008	23/11/2008
	OTE / QTY		NO	L DE PRODUIT		TAMOPONT		17	PRIX UNIT.	MONTANT
COMM / ORD	EXP / SHP	AV/8.0		C PART NO		DESCRIPTION	i	x	UNIT PRICE	AMOUNT _
9	9	0		Y-FXN001	CUSTO	CER PART ID:FXN-			\$386.1	10 \$3,474.90
•	J	,		1 1 ANOUT		NDCAP WITH MO'	I.		40 00.	, , , , , ,
17	17	0	CC,	Y-FXN002	CUSTON	MER PART ID: FXN-(OLLING PEG UNI)	02	IE	\$ 411.8	34 \$7,001.28
1	1	0	CC	Y-FXN014	CUSTON	TER PART ID: FXN-C			\$1,298.0	00 \$1,298.00
2	2	0	CCY	/-FXN014A	CUSTON	IER PART ID:FXN-(RS AT M703	,		\$1,059 .3	•
. 1	1	0	CCY	/-FXN019	CUSTON	IER PART ID: FXN-(AR AD HOLDER	19		\$200.0	
1	1	0	CCY	′-FXN003	CUSTOM MOVIE	IER PART ID: FXN-0	03		\$5,291.0	
1 .	1	0	CCY	/-FXN006		IER P <mark>ART</mark> ID:FXN-(TE OU TS IDE WAL			\$2,486.0	
.3	3	0	CCY	-FXN008	CUSTON	NER PART ID: FXN-0	808	5 B	\$2,490.4	
1	1	0	CCY	'-FXN010		TER PART ID: FXN-(TE INSIDE WING			\$473.0	
1	1	0	CCY	'-FXN016		MER PART ID: FXN=0 SS AISLE ENDOAR			\$2,702.7	
2	2	0	CCY	'-FXN004	CUSTON	ER PART ID: FXN-(\$2,706.0	00 \$5,412.00
. 1	1	0	CCY	FXN005		ER PART ID: FXN-(05		\$2,046.0	\$2,046.00
2	2	0	CCY	'-FXN011	CUSTON	IER PART ID:FXN-(THE NEW RELEAS			\$722.3	30 \$1,444.60
6	6	0	CCY	'-FXN012	CUSTON	ER PART ID: FXN-0			\$2,035.0	90 \$12,210.00

ARTITAL

Artitalia Group Inc. 11755 Rodolphe Forget

Montreal, Quebec Canada H1E 7J8

Tel: (514) 643-0114 Fax: (514) 643-4995

TPS/GST: 141148742RT TVQ/PST: 1018683756

Web Site: www.artitalia.cre

FACTURE / INVOICE

No de Facture /

Invoice ID: 33390

Date (dd/mm/yyyy): 09/10/2008 No de Commande /

Order No: C14941A-3

Page: 2

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC

9950 MAYLAND DRIVE RICHMOND, VA 232\$3

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY - #04176

745 WEST HUNTINGTON DRIVE

MONROVIA, CA 91016

PACKLIST #: 32519

TRACKING #:

RELEASE PO: CCS01-0000446121/3745

						 						
!	DE CLIENT	1 1	NO DE	COMMAND D	J CLIENT	CONDITIONS	DE PAYMENT		1	CONDITIONS D EXPEDITION		
CUS	TOMER I)		CUSTOMER P	0	, PAYMEN	NT TERMS FREIGHT TERMS					
CIRC	UIT CIT	Υ	CCS0	1-00004461	21/3745	Ne	1 45		Freight: Collect			
VEND	EUR / SAL	ES RE	P ID	<u> </u>	EXPE	DIER PAR /SHIP VIA		EXP	XPEDIER / SHIP DATE INVOICE DUE DA			
	22D)			FLS	TRANSPORT			09/10/2008 23/11/20			
	TE / QTY		NO I	NO DE PRODUIT					T	PRIX UNIT.	MONTANT	
COMM / ORD	EXP / SHP	AV/B.O	T	PART NO		DESCRIPTION	N	- 1	x	UNIT PRICE	AMOUNT	
1	1	C				MER PART ID: FXN- Y NEW ACRYLIC F 7			,	\$16.5 ¹		
3	3	0	CCY	′-FXN022		MER PART ID: FXN- ETIER 6 PUSHER	ſ			\$53.8		
1	1	0	CCY	'-FIXNM702	4' X 3' X	MER PART ID:FIXNI (5' PEGABLE				\$420.0	0 \$420.00	
	•					RDER SPECIFICA	TIONS					
REFEF	RENCE (QUOT	E AXG	A-10172	•		Í					

*** REMARKS - 465532 - FOR ADDITIONAL UNITS ***

SOUS-TOTAL/SUB TOTAL:

\$54,227.33

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

TOTAL:

\$54,227.33

USD

Artitalia Group Inc. 11755 Rodolphe Forget Montreal, Quebec Canada H1E 7J8

Tel: (514) 643-0114 Fax: (514) 643-4995 TPS/GST: 141148742RT

TVQ/PST: 1018683756 Web Site: www.artitalia.ca **FACTURE / INVOICE**

Facture / Invoice #: ZZ02075 Date: 09/10/2008

Commande / Order #:

Page #: 1 F.O.B:

Tracking #:

Vendu a / Sold To CIRCUIT CITY PURCHASING CO., LLC 9950 MAYLAND DRIVE RICHMOND, VA 23233 ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR Livre a / Ship To CROUIT CITY PURCHASING CO., LLC 9950 MAYLAND DRIVE

R CHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

NO DE CLIENT CUSTOMER ID	NO DE	COMMAND DU			DE PAYMENT T TERMS			S D EXPEDITION HT TERMS
CIRCUIT CITY				Ne	45			
VENDEUR / SALES RE	PID		EXPE	DIER PAR / SHIP VIA		EXPEDIE	R / SHIP DATE	INVOICE DUE DATE
22D]				T		23/11/2008
QTE / QTY	NO	DE PRODUIT				T	PRIX UNIT.	MONTANT
COMM/ORD EXP/SHP A.V/B.C	<u> </u>	PART NO		DESCRIPTION	1	X	UNIT PRICE	AMOUNT

REFERENCE PO#0000446121/3745(THIS IS THE PO THAT WAS SENT BEFORE THE STORE MOVED TO JANUARY DELIVERY)

1 TRANSPORT FOR MONROVIA #4137 4,650.00 \$4,650.00
1 TRANSFER ONTO LIFT GATES IN CA 1,200.00 \$1,200.00
1 ADMIN FEE 877.20 \$877.20

SUB TOTAL:

\$6,727.20

TOTAL AMOUNT DUE:

\$6,727.20

USD

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE AT: 1-(514) 643-0570.

Artitalia Group Inc. 11755 Rodolphe Forget

Montreal, Quebec Canada H1E 7J8

Tel: (514) 643-0114 Fax: (514) 643-4995

TPS/GST: 141148742RT TVQ/PST: 1018083756

Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 33502 Date (dd/mm/yyyy): 10/10/2008

No de Commande /

Order No: C18379

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC

9950 MAYLAND DRIVE

RICHMOND, VA 23233 ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

GIRCUIT CITY #704 3000 FESTIVAL WAY

WALDORF, MD 20601-2958

PACKLIST #: 32580

2

TRACKING #:

RELEASE PO: CCS01-0000486680

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DU CLIENT CUSTOMER PO	CONDITIONS DE PAYME PAYMENT TERMS		IONS D EXPEDITION EIGHT TERMS
CIRCUIT CITY	CCS01-0000486680	Net 45	Fre	ight: Collect
VENDEUR / SALES REP	ID EXPE	DIER PAR /SHIP VIA	EXPEDIER / SHIP DA	TE INVOICE DUE DATE
22D	Ū	PS FREIGHT	10/10/2008	24/11/2008
QTE/QTY	NO DE PRODUIT		T PRIX UNIT	r. MONTANT
COMMICRO EXPISHP A.VIB.C	IVC PART NO	DESCRIPTION	X UNIT PRIC	E AMOUNT

2

CCY-FIXNM141 CUSTOMER PART ID:FIXNM141 2' X 2' PROMO TABLE

\$209.18

\$418.36

SOUS-TOTAL/SUB TOTAL:

\$418.36

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

TOTAL:

\$418.36

USD

Artitalia Group Inc. 11755 Rodolphe Forget Montreal, Quebec

Canada H1E 7J8 Tel: (514) 643-0114 Fax: (514) 643-4995

TPS/GST: 1411487427kT TVQ/PST: 1018683756

Web Site: www.artitalia.ca

FACTURE / INVOICE

No de Facture /

Invoice ID: 33643

Date (dd/mm/yyyy): 16/10/2008

No de Commande /

Order No: C18436

Page: 1

F.O.B: OUR PLANT

Customer Tax ID:

Vendu a / Sold To

CIRCUIT CITY PURCHASING CO., LLC

9950 MAYLAND DRIVE RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

GIRCUIT CITY - #00419 6401 CANOGA AVE.

WOODLAND HILLS, CA 91367

PACKLIST #: 32714

TRACKING #: 636106408765

RELEASE PO: NOPO20081008

NO DE CLIENT CUSTOMER ID	NO DE COMMAND CUSTOMER	DE PAYMENT T TERMS		CONDITIONS D EXPEDITION FREIGHT TERMS			
CIRCUIT CITY	NOPO2008	1008	Ne	45		Freigl	nt: Collect
VENDEUR / SALES RE	PID	EXPEDIER	PAR /SHIP VIA		EXPEDI	ER / SHIP DATE	INVOICE DUE DATE
22D		F	EDEX		16	5/10/2008	30/11/2008
QTE / QTY	NO DE PRODUIT	• [T	PRIX UNIT.	MONTANT
COMMIOND EXPISHP AVISO	IVC PART NO	į.	DESCRIPTION	ŧ	x	UNIT PRICE	AMOUNT

50 51

CUSTOMER PART ID: LOOP METAL LOOPS \$1.75

\$89.25

ORDER SPECIFICATIONS

BEING TAKEN FROM #4176 MONROVIA TO SHIP TO #00419 - CIRCUIT CITY HAS NOT CONFIRMED IF WE NEED TO REPLENISH THESE (50) OR BACKORDER

SOUS-TOTAL/SUB TOTAL:

TOTAL:

\$89.25

\$0.00

\$0.00

\$0.00 \$0.00

\$0.00

Ψ0.50

\$89.25 USD

Case 08-35653-KRH Doc 8053-2 Filed 07/15/10 Entered 07/15/10 16:26:57 Exhibit(s) Page 31 of 32 FACTURE / INVOICE Artitalia Group inc. 11755 Rodolphe Forget No de Facture / Invoice ID: 33998 Montreal, Quebec ひちじかい Date (dd/mm/yyyy): 23/10/2008 Canada H1E 7J8 No de Commande / Tel: (514) 643-0114 Order No: C16303C-9 Fax: (514) 643-4995 TPS/GST: 141148742RT Page: 1 TVQ/PST: 1018683756 F.O.B: OUR PLANT Web Site: www.artitalia.ca Customer Tax ID: Vendu a / Sold To Livre a / Ship To CIRCUIT CITY PURCHASING CO., LLC CIRCUIT CITY #04232 9950 MAYLAND DRIVE THE FORUM COLONIAL & 1-75 RICHMOND, VA 23233 ATTN: STORE DIRECTOR ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR #T.MYERS, FL 33912 **PACKLIST #: 33067** TRACKING #: RELEASE PO: CCSb1-0000497099 CONDITIONS DE PAYMENT CONDITIONS D EXPEDITION NO DE CLIENT NO DE COMMAND DU CLIENT FREIGHT TERMS CUSTOMER ID **CUSTOMER PO** PAYMENT TERMS Freight: Collect CIRCUIT CITY CCS01-0000497099 **Net 45** INVOICE DUE DATE EXPEDIER / SHIP DATE VENDEUR / SALES REP ID EXPEDIER PAR ISHIP VIA 07/12/2008 22D UPS FREIGHT 23/10/2008 MONTANT PRIX UNIT. QTE / QTY NO DE PRODUIT **AMQUNT UNIT PRICE** COMM / ORD EXP (SHP AV/B.C IVC PART NO DESCRIPTION \$418.36 2 2 \$209.18 CCY-FIXNM141 CUSTOMER PART ID:FIXHM141 2' X 2' PROMO TABLE ORDER SPECIFICATIONS ***REFERENCE QUOTE A-10397 REV. 3*** \$418.36 SOUS-TOTAL/SUB TOTAL: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL: \$418.36 USD CETTE MARCHANDISE DEMEURE LA PROPRIETE DE ARTITALIA INC. JUSQU'AU PAIEMENT FINAL. AUCUNE RECLAMATION APRÈS 5 JOURS DE LA DATE DE RECEPTION. THIS MERCHANDISE REMAINS PROPERTY OF ARTITALIA INC. UNTIL FULLY PAID. NO CLAIMS ACCEPTED AFTER 5 DAYS FROM DELIVERY DATE.

Case 08-35653-KRH Doc 8053-2 Filed 07/15/10 Entered 07/15/10 16:26:57 Desc Exhibit(s) Page 32 of 32

ARTITALIA

11755 Rodolphe Forget Montreal, Quebec Canada H1E 7J8

Tel: (514) 643-0114
Fax: (514) 643-4995
TPS/GST: 141148742RT
TVQ/PST: 1018683756
Web Site: www.artitalia.ca

FACTOINE! INVOICE

Facture / Invoice #: ZZ02126

Date: 29/10/2008

Commande / Order #:

Page #: 1 F.O.B:

Tracking #:

Vendu a / Sold To CIRCUIT CITY PURCHASING CO., LLC 9950 MAYLAND DRIVE RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

Livre a / Ship To

CIRCUIT CITY PURCHASING CO., LLC

9950 MAYLAND DRIVE RICHMOND, VA 23233

ATTN: EXPENSE PAYABLES, DR 3 6TH FLOOR

NO DE CLIENT CUSTOMER ID	NO DE COMMAND DO CUSTOMER P		DE PAYMENT NT TERMS		S D EXPEDITION HT TERMS
CIRCUIT CITY	· · · · · · · · · · · · · · · · · · ·	Ne	t 45		
VENDEUR / SALES RE	PID	EXPEDIER PAR / SHIP VIA	EXPE	DIER / SHIP DATE	INVOICE DUE DATE
22D		<u> </u>			13/12/2008
QTE/QTY	NO DE PRODUIT		ं चि	PRIX UNIT.	MONTANT
COMMICRO EXPISHP AVIB.	PART NO	DESCRIPTIO	N X	UNIT PRICE	AMOUNT

UPS FREIGHT INV.#721147873A0
CIRCUIT CITY #3878 BREA CALIFORNIA
JOB #C09059-31/432195
RE ROUTING FEES P.O#

FREIGHT CHARGES

3,800.42

\$3,800.42

SUB TOTAL:

\$3,800.42

TOTAL AMOUNT DUE:

\$3,800.42 USD

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE AT: 1-(514) 643-0570.